

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of (2) Nos. B.C.-20 Fax Cartridge to the fax machine being used in the peshi of Principal Secretary to Government (Culture) & replacement of Fax tonner, Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 85

Dated:29 -01-2010

Read the following

1. Note from P.A. to Prl., Secy., (CA), Dt. 2-11-2009
2. Bill from M/s.World Com Computers,Hyderabad, Dt. 4-1-2010.

\*\*\*\*

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.3500/- (Rupees three thousand five hundred only) towards the cost of Supply of (2) Nos. B.C.-20 Fax Cartridge to the fax machine being used in the peshi of Principal Secretary to Government (Culture), Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s.World Com Computers,Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaabad.  
Sf/sc.

//Forwarded::By Order//

Section Officer